

RCA Request for Council Action

Page 2 attachment for budget/fund transfers

✓ Approved by Finance

Requestor

Rob Priestas

SUBJECT AND PURPOSE INFORMATION	04/29/2016				
		Date			
Claycraft Generator Booster Stati	on, ST-1036				
An ordinance is required to authorize t	he mayor to enter into contract	with Jess Howard Electric Company-see attached bid			
summary for \$201,640.50 plus a 1	0% contingency to cover ar	ny unforeseen construction costs = \$221,805.00			
Please describe nature of action reque or communication, etc.) in detail .	ested (type of legislation reques	sted; nature of agreement, amendment,			
6630 Taylor Rd, Blacklick, OH 430	04				
Character address Other CT 7/D Conda //f arran	lianta i a cantanata anno an				
Street address, City, ST, ZIP Code (if app	nicable, i.e., comitacis, agreem	eriis, erc.)			
Type of Request					
Discussion Item on Agenda	Ordinance	Motion Resolution			
Resolution	Statutory Resolution	Previous Related Legislation			
Wa	iver E	Emergency			
Funding. If Supplemental Needed [Acc	ount Number and Namel				
ronang, ii ooppiememar Needed [Aee	oom nomber and name;				
Amount	<u></u>				
From the unappropriated, unencumbered balance of the		Fund			
To Account No.	To Account Name				
TO ACCOUNT NO.	10 Account Name				
Funding. If Already Appropriated [Acco	ount Number and Name]				
\$221,805.00					
Amount					
652.351.5596	Water Capital Improv	Water Capital Improvement Fund			
Account No.	Account Name				
Funding. If Transfer Needed [attach pag	ge 2 transfer table]				
*Attach additional documentation, if a	pplicable.				

Page 2: Budget/Fund Transfers Table

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.